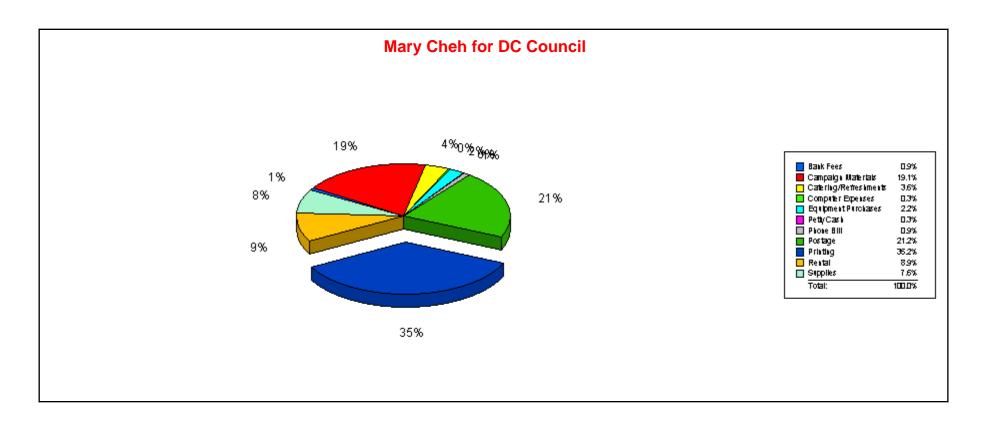
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

Mary Cheh for DC Council

		Amount Spent
Bank Fees		\$129.05
Campaign Materials		\$2,786.81
Catering/Refreshments		\$517.34
Computer Expenses		\$40.00
Equipment Purchases		\$320.00
Petty Cash		\$38.07
Phone Bill		\$131.40
Postage		\$3,081.12
Printing		\$5,120.83
Rental		\$1,290.66
Supplies		\$1,103.61
	Total	\$14,558.89



Note: This graph is a detail of expenditures reported by Mary Cheh for DC Council.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Mary Cheh for DC Counc	il		
Payee Name		Amount	Date of Expenditure
Bank Fees			
PayPal.com Inc		\$97.05	06/06/2006
PNC Bank		\$23.00	04/03/2006
PNC Bank		\$9.00	05/01/2006
	Subtotal	\$129.05	
	Percentage of Total Expenditure	0.89%	
Mary Chab for DC Counc	SII		

Mary Cheh for DC Council		
Payee Name	Amount	Date of Expenditure
Campaign Materials		
PR Promotions	\$2,070.00	03/17/2006
PrintDirectforLess.com, Inc.	\$414.81	03/22/2006
Diane Shinn Communications	\$280.50	05/02/2006
PR Promotions	\$21.50	04/25/2006
	Subtotal \$2,786.81	

19.14%

Percentage of Total Expenditure

Mary Cheh for DC Coun	cil		
Payee Name		Amount	Date of Expenditure
Catering/Refreshments			
Cake Love		\$340.00	03/31/2006
Worm, Lara		\$177.34	04/10/2006
	Subtotal	\$517.34	
	Percentage of Total Expenditure 3.	.55%	

Subtotal				
Subtotal	Mary Cheh for DC Counc	cil		
Subtotal	Payee Name		Amount	Date of Expenditure
\$40.00 \$	Computer Expenses			
Subtotal			\$40.00	05/16/2006
Percentage of Total Expenditure 0.27%	5 1	Subtotal	\$40.00	
Mary Cheh for DC Council Sage Name				
Page Name Amount Date of Expenditure Equipment Purchases \$320.00 03/23/2006 Subtotal \$320.00 323/2006 Percentage of Total Expenditure 2.20% Vertical Common Vertical Expenditure Page Name Amount Date of Expenditure Petty Cash \$38.07 03/11/2006 Cheh, Mary \$38.07 03/11/2006 Mary Cheh for DC Council \$38.07 Date of Expenditure Page Name Amount Date of Expenditure Phone Bill 243.80 04/02/2006 Cheh, Mary \$43.80 06/02/2006 Cheh, Mary \$43.80 06/02/2006 Cheh, Mary \$43.80 05/02/2006	W 01 1 / D0 0		0.27%	
Squipment Purchases Squipment Purchase		CII		
S Postmaster, USPS \$320.00 \$323/2006 Percentage of Total Expenditure 2.20% Page Name	Payee Name		Amount	Date of Expenditure
Subtotal \$320.00 Percentage of Total Expenditure 2.20% Mary Cheh for DC Council Page Name	Equipment Purchases			
Percentage of Total Expenditure 2.20%	US Postmaster, USPS		\$320.00	03/23/2006
Page Name		Subtotal	\$320.00	
Page Name Amount Date of Expenditure Petty Cash \$38.07 03/11/2006 Subtotal \$38.07 \$38.07 Percentage of Total Expenditure 0.26% ************************************		Percentage of Total Expenditure	2.20%	
Page Name Amount Date of Expenditure Petry Cash \$38.07 03/11/2006 Subtotal \$38.07 \$38.07 Percentage of Total Expenditure 0.26% Under y Cheh for DC Council Pagee Name Amount Date of Expenditure Phone Bill Sheh, Mary \$43.80 04/02/2006 Scheh, Mary \$43.80 06/02/2006 Scheh, Mary \$43.80 05/02/2006	Mary Cheh for DC Coun	cil		
Petty Cash Cheh, Mary \$38.07 Subtotal \$38.07 Percentage of Total Expenditure 0.26% Mary Cheh for DC Council Payee Name Amount Date of Expenditure Phone Bill Cheh, Mary \$43.80 Cheh, Mary \$				
Cheh, Mary \$38.07 03/11/2006 Subtotal \$38.07 Percentage of Total Expenditure 0.26% Payee Name Amount Date of Expenditure Phone Bill Cheh, Mary \$43.80 04/02/2006 Cheh, Mary \$43.80 06/02/2006 Cheh, Mary \$43.80 05/02/2006 Cheh, Mary \$43.80 05/02/2006	Pavee Name		Amount	Date of Expenditure
Subtotal \$38.07 Percentage of Total Expenditure 0.26% Mary Cheh for DC Council Amount Date of Expenditure Phone Bill Cheh, Mary \$43.80 04/02/2006 Cheh, Mary \$43.80 06/02/2006 Cheh, Mary \$43.80 05/02/2006 Cheh, Mary \$43.80 05/02/2006	Payee Name		Amount	Date of Expenditure
Percentage of Total Expenditure 0.26% Mary Cheh for DC Council Amount Date of Expenditure Phone Bill Cheh, Mary \$43.80 04/02/2006 Cheh, Mary \$43.80 06/02/2006 Cheh, Mary \$43.80 05/02/2006 Cheh, Mary \$43.80 05/02/2006	Petty Cash			
Payee Name Amount Date of Expenditure Phone Bill Cheh, Mary \$43.80 04/02/2006 Cheh, Mary \$43.80 06/02/2006 Cheh, Mary \$43.80 05/02/2006 Cheh, Mary \$43.80 05/02/2006			\$38.07	
Payee Name Amount Date of Expenditure Phone Bill \$43.80 04/02/2006 Cheh, Mary \$43.80 06/02/2006 Cheh, Mary \$43.80 05/02/2006 Cheh, Mary \$43.80 05/02/2006	Petty Cash	Subtotal	\$38.07	
Phone Bill Cheh, Mary \$43.80 04/02/2006 Cheh, Mary \$43.80 06/02/2006 Cheh, Mary \$43.80 05/02/2006	Petty Cash		\$38.07 \$38.07	
Cheh, Mary \$43.80 04/02/2006 Cheh, Mary \$43.80 06/02/2006 Cheh, Mary \$43.80 05/02/2006	Petty Cash Cheh, Mary	Percentage of Total Expenditure	\$38.07 \$38.07	
\$43.80 06/02/2006 Cheh, Mary \$43.80 05/02/2006	Petty Cash Cheh, Mary	Percentage of Total Expenditure	\$38.07 \$38.07 0.26%	03/11/2006
Sheh, Mary \$43.80 05/02/2006	Petty Cash Cheh, Mary Mary Cheh for DC Counc	Percentage of Total Expenditure	\$38.07 \$38.07 0.26%	03/11/2006
	Petty Cash Cheh, Mary Mary Cheh for DC Counce Payee Name	Percentage of Total Expenditure	\$38.07 \$38.07 0.26% Amount	03/11/2006 Date of Expenditure
Subtotal \$131.40	Petty Cash Cheh, Mary Mary Cheh for DC Counce Payee Name Phone Bill	Percentage of Total Expenditure	\$38.07 \$38.07 0.26% Amount	03/11/2006 Date of Expenditure 04/02/2006
	Petty Cash Cheh, Mary Mary Cheh for DC Count Payee Name Phone Bill Cheh, Mary	Percentage of Total Expenditure	\$38.07 \$38.07 0.26% Amount \$43.80 \$43.80	03/11/2006 Date of Expenditure 04/02/2006 06/02/2006
Percentage of Total Expenditure 0.90%	Petty Cash Cheh, Mary Mary Cheh for DC Counce Payee Name Phone Bill Cheh, Mary Cheh, Mary	Percentage of Total Expenditure	\$38.07 \$38.07 0.26% Amount \$43.80 \$43.80 \$43.80	03/11/2006 Date of Expenditure 04/02/2006 06/02/2006
	Petty Cash Cheh, Mary Mary Cheh for DC Counce Payee Name Phone Bill Cheh, Mary Cheh, Mary	Percentage of Total Expenditure	\$38.07 \$38.07 0.26% Amount \$43.80 \$43.80 \$43.80 \$131.40	03/11/2006 Date of Expenditure 04/02/2006 06/02/2006
	Petty Cash Cheh, Mary Mary Cheh for DC Counce Payee Name Phone Bill Cheh, Mary Cheh, Mary	Percentage of Total Expenditure	\$38.07 \$38.07 0.26% Amount \$43.80 \$43.80 \$43.80 \$131.40	03/11/2006 Date of Expenditure 04/02/2006 06/02/2006

Mary	Cheh for DC Council
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Payee Name		Amount	Date of Expenditure
Postage			
US Postmaster, USPS		\$3,000.00	03/24/2006
Cheh, Mary		\$60.45	06/08/2006
Cheh, Mary		\$20.67	04/10/2006
	Subtotal	\$3,081.12	
	Percentage of Total Expenditure	21.16%	

Mary Cheh for DC Council

Payee Name		Amount	Date of Expenditure
Printing			
ACME Printing		\$2,296.89	04/26/2006
ACME Printing		\$2,216.90	04/26/2006
ACME Printing		\$588.00	03/14/2006
Cheh, Mary		\$19.04	03/12/2006
	Subtotal	\$5,120.83	
	Percentage of Total Expenditure	35.17%	

Mary Cheh for DC Council

Payee Name		Amount	Date of Expenditure
Rental			
DC Public Schools		\$487.92	03/27/2006
DC Party Rentals		\$455.82	04/04/2006
DC Public Schools		\$346.92	03/30/2006
	Subtotal	\$1,290.66	
	Percentage of Total Expenditure	8.87%	

Mary Cheh for DC Council

Payee Name	Amount	Date of Expenditure
Supplies		
Ricoh Business System Branch	\$784.65	04/03/2006
Ricoh Business System Branch	\$147.19	04/03/2006
Cheh, Mary	\$83.39	06/02/2006
Paper Stores Georgetown	\$60.24	03/28/2006
Cheh, Mary	\$14.97	06/04/2006
Cheh, Mary	\$13.17	05/24/2006
Subtotal	\$1,103.61	
Percentage of Total Expenditure	7.58%	

Total: \$14,558.89